Redacted Privacy Impact Assessment
For
USDA National Finance Center
Identity and Access Management General Support System

Description of the System

The United States Department of Agriculture (USDA) National Finance Center (NFC) Information Systems Policy and Control Staff (ISPCS) is responsible for providing security access support to many USDA agencies and non-USDA customer agencies. To effectively process security access requests, the NFC Identity and Access Management (IAM) is a General Support System (GSS) that provides the capability to decentralize access management while maintaining requirements for auditing and reporting. In addition, the NFC IAM GSS provides end user web-based self-service password management for specific endpoints.

The NFC IAM GSS is a Commercial-off-the-Shelf (COTS) solution employing Computer Associates (CA) software products; in particular, the CA Identity Manager product.

The NFC IAM GSS consists of web servers, application servers, identity management servers, database servers and managed endpoints. Managed endpoints provide interfaces to mainframe, active directory servers and other directory services within the NFC environment. The managed endpoints are comprised of a set of agents (software) that is installed on each of the designated endpoints (platforms) that will provide user identification synchronization and updates between the CA Identity Management system and the managed systems.

There is a current Privacy Impact Assessment (PIA) on file at NFC. To request a full version of the NFC IAM GSS PIA see the contact information below:

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